

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARIA J KIRSCH

Case No.: 07-13226

Debtor(s)

§  
§  
§  
§  
§  
§

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2007.
- 2) This case was confirmed on 09/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/24/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2009.
- 5) The case was dismissed on 08/17/2009.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,950.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,014.08
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,014.08</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,614.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 219.13
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,833.33**

Attorney fees paid and disclosed by debtor **\$ 1,885.80**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
DISTRICT COUNSEL	OTHER	NA	NA	NA	.00	.00
US ATTORNEY GENERAL	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	19,611.00	28,067.08	28,067.08	.00	.00
COMPUTER CREDIT	UNSECURED	241.00	NA	NA	.00	.00
COMPUTER CREDIT SV	OTHER	NA	NA	NA	.00	.00
F&W LLC	UNSECURED	816.00	NA	NA	.00	.00
F&W LLC	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	527.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	503.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	677.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	395.00	395.38	395.38	.00	.00
ILLINOIS COLLECTION	UNSECURED	NA	NA	NA	.00	.00
K MART	UNSECURED	1,746.00	1,805.60	1,805.60	.00	.00
FREIDMAN & WEXLER LL	OTHER	NA	NA	NA	.00	.00
MARIAN PRAZUZH	UNSECURED	25,000.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	357.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	OTHER	NA	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	63.00	NA	NA	.00	.00
MERCHANTS CR	OTHER	NA	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	54.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERCHANTS CR	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	125.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
NCO COLLECTION AGENC	UNSECURED	403.00	NA	NA	.00	.00
NCO COLLECTION AGENC	OTHER	NA	NA	NA	.00	.00
NCO COLLECTION AGENC	UNSECURED	107.00	NA	NA	.00	.00
NCO COLLECTION AGENC	OTHER	NA	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	272.00	272.56	272.56	.00	.00
PALISADES COLLECTION	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	340.00	237.98	237.98	.00	.00
WFNNB LANE BRYANT	UNSECURED	119.00	NA	NA	.00	.00
WFNNB ROAMAN	UNSECURED	116.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	NA	402.73	402.73	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,943.79	1,943.79	1,180.75	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,319.55	5,319.55	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,943.79</u>	<u>1,180.75</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	1,943.79	1,180.75	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	36,500.88	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,833.33	
Disbursements to Creditors	\$ 1,180.75	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,014.08

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.